

<b>LIST OF REVISIONS TO ORDER AND MRPs</b>			
<b>Page #</b>	<b>Finding/Order Paragraph #</b>	<b>Tentative</b>	<b>Revised Tentative</b>
<b>Item 13.3 - Order</b>			
1	Finding 3	"...as well as commercial nurseries,... permeable floors that do not currently discharge under waste... (NPDES) permits."	"... as well as nurseries,... permeable floors which are not subject to waste... (NPDES) permits. This Conditional Waiver does apply to return flows from irrigated agriculture because such discharges are excluded from coverage under the NPDES permit program (40 CFR sec. 122.2)."
1	Finding 5	"Appendices 1, 2, and 3"	"Appendices 1 and 2"
3	Finding 14	"Appendices 1, 2, and 3"	"Appendices 1, 2, and 3"
4	Finding 16	"may include effluent limitations or comparable requirements to ensure attainment of water quality objectives."	"may include more restrictive requirements such as waste discharge requirements (WDRs) to ensure attainment of water quality objectives."
5	Finding 19	"... Management Plan."	"... Management Plan. Adoption of the conditional waiver is consistent with the State's Nonpoint Source Management Plan."
6	Finding 26	"When the required monitoring indicates that a benchmark can not be obtained immediately, ..."	"When the data from the required monitoring program indicate that a benchmark is exceeded, ..."
8	Finding 31	"... cover crops), and the Regional Board has limited facility specific information, and limited water quality data on facility specific discharges... the regulatory process while additional facility and water quality information..."	"... cover crops). In addition... the regulatory process while additional water quality information..."
8	Finding 32	"... waste from irrigated lands have impaired waters of the State, information concerning the specific locations of impairments, specific causes, specific types of waste and specific management practices that mitigate impairments and improve..."	"... waste from irrigated lands have contributed to impairments of waters of the State, information concerning the degree of impact, types of waste and specific management practices that may improve..."

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8	Finding 35	"This Conditional Waiver applies to discharges from irrigated lands to surface waters, which are waters of the State."	"This Conditional Waiver applies to discharges from irrigated lands to waters of the state."
9, 10	Finding 42	"... coverage under the Waiver as specified in the appropriate Waiver... complete Notice of Intent (NOI), Appendices 5 or 6, to comply with the conditons of the Waiver."	"... coverage under the Waiver as specified in this Order... complete Notice of Intent (NOI) to comply with the conditions of the Waiver. The NOI submitted by Dischargers shall contain information required by this Order. Examples of appropriate NOIs are provided in Appendices 4 and 5 for Individual and Group dischargers, respectively."
10	Finding 46	"The Regional Board directs its Executive Officer to provide regular updates... and agenda items"	DELETED due to redundancy
11	Initial Order paragraph	"... thereunder, the Regional Board hereby... requirements of eligigility, application, authorization, discharge prohibitions, general provisions, specific conditions, benchmarks, monitoring and reporting requirements, and compliance and enforcement, as listed below and in Appendices 1, 2 and 3."	"... thereunder, and the Regional Board Basin Plan, the Regional Board hereby... requirements of this Conditional Waiver."
12	Eligibility 3	"... as described in Appendix 5 for Individual Dischargers and in Appendix 6 for the Discharger Groups) in order..."	"... as described in the examples provided in Appendix 4 for Individual Dischargers and in Appendix 5 for Discharger Groups) in order..."
12	Eligibility 4	"... map showing drainage patterns, discharges, crop locations, cultivation and pesticide/fertilizer/sediment management practices which may impact the water quality, and sampling locations."	"... map showing drainage patterns, crop locations, and sampling locations, to the extent feasible."
12	Eligibility 5	"... filing a NOI that provides"	"... filing a NOI within nine months after this Conditional Waiver is adopted by the Regional Board that provides"

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12	Eligibility 6	"... map showing drainage patterns, discharges, crop locations, cultivation and pesticide/fertilizer/sediment management practices which may impact the water quality, and sampling locations. After the submittals are reviewed and approved by the Executive Officer, the Executive Officer will issue a Notice of Applicability (NOA). Within one year of issuance of the NOA, the discharger shall complete 8 hours of training on water quality management practices that control pollutant discharges."	"... map showing drainage patterns, crop locations, and sampling locations, to the extent feasible. The purpose of the MRP Plan is to assess the impacts of wastes on waters of the State from discharges from irrigated lands, and where necessary, to track progress in reducing the amount of waste discharged that affects the quality of the waters of the State and its beneficial uses. Dischargers shall submit a Quality Assurance Project Plan, including protocols for sample collection, standard analytical procedures, and laboratory certification."
12, 13	Eligibility 7	Does not exist, was part of Order 6	"After the submittals are reviewed and approved by the Executive Officer, the Executive Officer will issue a Notice of Applicability (NOA). Within one year of issuance of the NOA, the discharger shall complete 8 hours of training on water quality management practices that control pollutant discharges."
13	Eligibility 7 (revised Eligibility 8)	"One year after submittal of the NOI... Appendix 8..."	"One year after issuance of a NOA... Appendix 7..."

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13	Eligibility 8 (revised Eligibility 9)	"... filing a NOI that identifies the dischargers participating in the Group, Billing Address for the Group, Site Information for Group participants, (including information to allow the Executive Officer to classify the Discharger as Typical or Low-Risk), Water Supply for Group participants, Type of Discharge, Facility Information for Group Participants, (including type and volume of crops, type, quantity and frequency of pesticide applications, irrigation schedule and management practices in place to mitigate waste loadings)."	"... filing a NOI within nine months after this Conditional Waiver is adopted by the Regional Board that identifies the dischargers participating in the Group, Billing Address for the Group, general Site Information for Group participants, and general descriptions of water supplies used by Group participants, types of discharges types of crops, types of pesticides and application practices, irrigation practices, and other management practices. If a Discharger Group or some of its members intend to request that the Executive Officer classify the Discharger Group or its participants as Low-Risk, then additional information necessary for the Executive Officer to make that determination shall also be provided."
13	Eligibility 9 (revised Eligibility 10)	"... drainage patterns, discharges, crop locations, cultivation and pesticide/fertilizer/sediment management practices which may impact the water quality, and sampling locations."	"... drainage patterns, crop locations, and sampling locations, to the extent feasible."
13	Eligibility 10 (revised Eligibility 11)	"...submittal of the NOI... Appendix 8..."	"...submittal of the annual monitoring report... Appendix 7..."
14	Eligibility 11 (revised Eligibility 12)	"... Appendices 1, 2 and 3..."	"... Appendices 1 and 2..."
14	Eligibility 12 (revised Eligibility 13)	"... Appendices 1, 2 and 3..."	"... Appendices 1 and 2..."
14	Eligibility 13 (revised Eligibility 14)	"... Appendix 7..."	"... Appendix 6..."
15	Table 1	NOI: "12 months after adoption of Conditional Waiver" AMR: "1 year and 3 years after submittal of NOI"	NOI: "9 months after adoption of Conditional Waiver" AMR: "1 year and 3 years after issuance of NOA"
16	Application 1a	"...Intent (Appendix 5) to comply..."	"...Intent to comply... An example of the NOI is provided in Appendix 4."

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16	Application 1b	"A site map that includes discharge points and sampling locations together with their GPS coordinates, and receiving waters near the site."	"A site map that includes sampling locations and receiving waters near the site."
16	Application 2a	"Notice of Intent (Appendix 6) to comply with the requirements in the Conditional Waiver. Additionally..."	"Notice of Intent to comply with the requirements of this Conditional Waiver. An example of the NOI is provided in Appendix 5. Additionally..."
16	Application 2b	"A site map that includes discharge points and sampling locations together with their GPS coordinates, and receiving waters near the site."	"A site map that includes sampling locations and receiving waters near the site."
17	Application 3	"QAPP 12 months after adoption of the Order"	"QAPP nine months after adoption of the Order"
17	Authorization 1	"requirements of Appendices 5 or 6 of this Order"	"requirements of this Order"
17	Discharge Prohibitions Initial Paragraph	Does not exist.	"The discharge of wastes from irrigated lands that is not authorized by this Conditional Waiver or other Order or Waiver authorized by the Regional Board is prohibited."
17	Discharge Prohibitions 2	"The discharge of wastes..."	"Except in conformance with the conditions of this Order, the discharge of wastes..."
17	Discharge Prohibitions 3	"The discharge of waste to land not owned or controlled by the discharger is prohibited."	"Wastes discharged from irrigated lands not owned or controlled by the discharger is prohibited."
18	Discharge Prohibitions 4	"The discharge of wastes from irrigated lands that is not authorized by this Conditional Waiver or other Order or Waiver authorized by the Regional Board is prohibited."	Does not exist.
18	General Provisions 1	"Dischargers covered under this Order shall comply with all applicable..."	"Compliance with this Order shall constitute compliance with applicable..."
19	Specific Provisions 1	"...accordance with the operation and maintenance requirements... shall submit a WQMP."	"... accordance with the requirements... shall submit a WQMP within 6 months after submittal of the annual monitoring report."

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20	Water Quality Benchmarks 2	"Receiving water... beneficial uses."	Does not exist.
20	Water Quality Benchmarks 3	Discharges from... or groundwater."	Does not exist.
20	Water Quality Benchmarks 4	The wastes discharged... to reduce toxicity."	Does not exist.
21	Monitoring and Reporting Requirements 5	"... after submittal of the monitoring report... implementation of management practices are necessary..."	"... after submittal of the annual monitoring report... implementation of management practices is necessary..."
21	Monitoring and Reporting Requirements 6	Does not exist.	"If the chronic toxicity... measures to reduce toxicity"
<b>Item 13.5 - Group MRP</b>			
1	Footnote 1	"... identified in Appendices 1, 2, and 3..."	"... identified in Appendices 1 and 2..."
2	I.A	"... water quality standards. A Discharger Group is defined as an entity that collects..."	"water quality standards. A Discharger Group is any group of dischargers and/or organizations that forms to comply with this Conditional Waiver. A Discharger Group collects..."
2	Table 1, row 1	"[Notice of Intent to Discharge (NOI), Discharger Report] [Each Individual Discharger (or Discharger Group)] [12 months after adoption of Conditional waiver]"	"[Notice of Intent to Discharge (NOI), MRP Plan, and QAPP] [Discharger Groups] [9 months after adoption of Conditional Waiver]"
2	Table 1, row 2	"12 months after submittal of NOI and annually thereafter"	"12 months after issuance of NOA and annually thereafter"
2	Table 1, row 3	"If necessary, six months after the submittal of annual monitoring report"	"Additional monitoring and BMPs to improve water quality, if necessary"
3	Table 1, row 4	"... submittal of NOI"	"... issuance of NOA"

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3	QAPP	"Discharger Groups shall submit a Notice of Intent (Appendix 6 for the Discharger Groups) to Comply with the Terms under the Conditional Waiver, Order No. R4-2005-XXXX on behalf of the members of the Discharger Group. The NOI shall identify the dischargers participating in the Group, Billing Address for the Group, Site Information for Group participants, Type of Discharge, and Facility Information for Group Participants, (including type and volume of crops, type, quantity and frequency of pesticide applications, irrigation schedule and management practices in place to mitigate waste loadings)."	"Discharger Groups shall be responsible for filing a Notice of Intent (NOI) within nine months after this Conditional Waiver is adopted by the Regional Board that identifies the dischargers participating in the Group, Billing Address for the Group, general Site Information fo Group participants, types of discharges, types of crops, types of pesticides and application practices, irrigation practices, and other management practices. If a discharger Group or some or its members intend to request that the Executive Officer classify the Discharger Group or its participants as Low-risk, then additional information necessary for the Executive Officer to make that determination shall also be provided."
3	I.B.4	Discharger Groups shall... drainage patterns, discharges, crop locations... and sampling locations."	"Dischargers shall... drainage patterns, crop locations... and sampling locations, to the extent feasible. The purpose of the MRP Plan is to assess the impacts of wastes on waters of the State from dischargers from irrigated lands, and where necessary, to track progress in reducing the amount of waste discharged that affects the quality of the waters of the State and its beneficial uses."
4	I.B.7	"One year after submittal of the NOI... Appendix 8..."	"One year after issuance of a NOA... Appendix 7..."
4	I.B.8.b	Appendix 10	Appendix 9
5	II.A	"...approval 1 year after adoption of the Conditional... Appendix 1, 2, and 3..."	"... approval 9 months after adoption of the Conditional... Appendix 3..."
6	II.A Schedule	"... 2-year period from the submittal of the NOI..."	"... 2-year period from the issuance of the NOA..."

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6	II.A Seasonality	"... (October 15 - May 15) will be collected within 24-hours of the first storm of the year with greater than 0.1 inch rain as measured by the nearest National Weather Service rain gauge..."	"... (October 15 - May 15) shall be collected within 24-hours of the first storm of the year with greater than 0.25 inch rain as measured by the nearest National Weather Service rain gauge..."
7	II.A Parameters	"... chemicals applied to irrigated lands. Toxicity testing..."	"... chemicals applied to irrigated lands for participants in the Discharger Group. The MRP plan shall propose the most relevant species for toxicity testing based on pesticide useage and site conditions. Toxicity testing"
8	II.B	"...Group shall submit	"...Group shall submit a QAPP for Executive Officer's approval 9 months after adoption of the Conditional Waiver
	QAPP		"The QAPP shall detail procedures for reporting all peaks detected on chromatograms, including thos that cannot be quantified and/or specifically identified."
	QAPP		Toxicity testing will be implemented in accordance with US EPA, State Board and Regional Board resolutions, guidance and policy at the time that toxicity monitoring is implemented. Toxicity testing shall be implemented as a trigger for initiation of the TIE process as outlined in US EPA's "Understanding and Accounting for Method Variability in Whole Effluent Toxicity Applications Under the National Pollutant Discharge Elimination System Program" (2000).
	Discharger Group Monitoring and Reporting Requirements	Due 1 year adoption	Due 9 months after adoption
	Annual Monitoring Report, Component 13		In addition, the discharger shall notify the Regional Board within five business days of any toxicity exceedances.
<b>Item 13.4 - Individual MRP</b>			



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2	Table 1, row 1	"[Notice of Intent to Discharge (NOI), Discharger Report] [Each Individual Discharger (or Discharger Group)] [12 months after adoption of Conditional waiver]"	"[Notice of Intent to Discharge (NOI), MRP Plan, and QAPP] [Discharger Groups] [9 months after adoption of Conditional Waiver]"
2	Table 1, row 2	"12 months after submittal of NOI and annually thereafter"	"12 months after issuance of NOA and annually thereafter"
2	Table 1, row 3	"If necessary, six months after the submittal of annual monitoring report"	"Additional monitoring and BMPs to improve water quality, if necessary"
3	Table 1, row 4	"... submittal of NOI"	"... issuance of NOA"
3	QAPP	"Discharger Groups shall submit a Notice of Intent (Appendix 6 for the Discharger Groups) to Comply with the Terms under the Conditional Waiver, Order No. R4-2005-XXXX on behalf of the members of the Discharger Group. The NOI shall identify the dischargers participating in the Group, Billing Address for the Group, Site Information for Group participants, Type of Discharge, and Facility Information for Group Participants, (including type and volume of crops, type, quantity and frequency of pesticide applications, irrigation schedule and management practices in place to mitigate waste loadings)."	"Discharger Groups shall be responsible for filing a Notice of Intent (NOI) within nine months after this Conditional Waiver is adopted by the Regional Board that identifies the dischargers participating in the Group, Billing Address for the Group, general Site Information for Group participants, types of discharges, types of crops, types of pesticides and application practices, irrigation practices, and other management practices. If a discharger Group or some or its members intend to request that the Executive Officer classify the Discharger Group or its participants as Low-risk, then additional information necessary for the Executive Officer to make that determination shall also be provided."

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4	I.B.7	"One year after submittal of the NOI... Appendix 8..."	"One year after issuance of a NOA... Appendix 7..."
4	I.B.8.b	Appendix 10	Appendix 9
5	II.A	"...approval 1 year after adoption of the Conditional... Appendix 1, 2, and 3..."	"... approval 9 months after adoption of the Conditional... Appendix 3..."
6	II.A Schedule	"...2-year period from the submittal of the NOI..."	"...2-year period from the issuance of the NOA..."
6	II.A Seasonality	"... (October 15 - May 15) will be collected within 24-hours of the first storm of the year with greater than 0.1 inch rain as measured by the nearest National Weather Service rain gauge..."	"... (October 15 - May 15) shall be collected within 24-hours of the first storm of the year with greater than 0.25 inch rain as measured by the nearest National Weather Service rain gauge..."
7	II.A Parameters	"... chemicals applied to irrigated lands. Toxicity testing..."	"... chemicals applied to irrigated lands for participants in the Discharger Group. The MRP plan shall propose the most relevant species for toxicity testing based on pesticide useage and site conditions. Toxicity testing"
8	II.B	"...Group shall submit	"...Group shall submitta QAPP for Excecutive Officer' s approval 9 months after adoption of the Conditional Waiver
	QAPP		"The QAPP shall detail procedures for reporting all peaks detected on chromatograms, including thos that cannot be quantified and/or specifically identified."

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	Discharger Group Monitoring and Reporting Requirements	Due 1 year adoption	Due 9 months after adoption
	Annual Monitoring Report, Component 13		In addition, the discharger shall notify the Regional Board within five business days of any toxicity exceedances.